GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Special Development Package – Release of additional funds for an amount of Rs.1,42,91,385/-(Rupees One crore forty two lakh ninety one thousand three hundred and eighty five only) to Kurnool district – Administrative Sanction Orders - Issued.

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PLANNING (V) DEPARTMENT

G.O.Rt.No.157 **Dated: 02.11.2022**

Read the following:-

1. G.O.Rt.No.3908, Finance (FMU-GAD-2) Department, Dt: 20.10.2022
2. File Computer No.1886861, Planning (V) Department, Dt: 02.11.2022

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ORDER:

In the reference 1st read above, Finance (FMU-GAD-2) Department have issued Budget Release Order for an amount of Rs.1,42,92,000/- (Rupees One crore forty two lakh ninety two thousand) under Special Development Package with the Head of Account 3451-00-102-12-40-310-312 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the pending bills in view of the Writ Petition No.24201/2022 filed by the petitioner i.e M/s M.A. Waheed Engineers and Contractors, duly exemption of the G.O.Ms.No.10,Finance (C&DM) Department.

2. In pursuance of the orders issued in references read above, Government hereby accord administrative sanction for an amount of Rs.1,42,91,385/-(Rupees One crore forty two lakh ninety one thousand three hundred and eighty five only) to the District Collector of Kurnool district.

3. The expenditure sanctioned at Para -2 above shall be debited to the Head of Account '3451-00-102-12-40-310-312' under Special Development Package.

4. The Assistant Secretary to Government, Planning Department, A.P. Secretariat, Velagapudi is requested to draw and credit the amount to the DDO Code 09012002001 for an amount of Rs.1,42,91,385/-(Rupees One crore forty two lakh ninety one thousand three hundred and eighty five only) under the Head of Account '8443 00 106 029 700 1001 VN'.

5. The District Collector of Kurnool is authorized to draw and disburse amount to the concerned executive agency to clear the pending bill in view of the Writ Petition No.24201/2022 filed by the petitioner i.e M/s M.A. Waheed Engineers and Contractors for the work taken up under Special Development Package (SDP).

P.T.O

6. The details of expenditure shall be furnished to the Planning Department and finally submit the Utilization Certificates as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR
SECRETARY TO GOVERNMENT

To
The District Collector of Kurnool
The District Economics & Statistics Officer of Kurnool
The Assistant Secretary to Government, Planning Department, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Director of Treasuries and Accounts, Ibrahimpatnam.
The O/o Principal Accountant General (Audit), Vijayawada,
The Pay and Accounts Officer, Ibrahimpatnam.

Copy to:
The Finance (FMU-GAD-2) Department.
SF/SC

// FORWARDED :: BY ORDER //

Begum A8/

SECTION OFFICER